APPENDIX II-02 A ______ Milestone Program Page 1

Table of Milestone Activities/Tasks and Responsible Division

ACTIVITY/TASK	RESPONSIBLE DIVISION
Citizen Advisory Committee Meeting (ACACM)	Design
Additional Survey (ADSVY)	Design
Airport Clearance (AIRCL)	Design
Aerial Survey (ARIAL)	Design
AV Presentation (AVPRE)	Information Technology
Borrow Quantities To R/W (BOR)	Design
Bridge Design (BRDES)	Bridge
Bridge Preliminary Concept (BRGPC)	Bridge
Bridge Plan Preparation (BRGPP)	Bridge
Hydraulics (BRHYD)	Bridge
Bridge Soil Borings (BSB)	Materials & Research
Concept Approval (CAPRL)	Design & Bridge
Categorical Exclusion (CATEX)	Design & Bridge
Conditional Categorical Exclusion (CCATX)	Design
Section 404 Permit (CE404)	Design
Coast Guard Permit (CGP)	Design
Cost Maintenance Agreement (CMAGR)	Planning & Programming, Local Government
District To Get Core Sample (CORE)	All Districts
Preconstruction Cost History (COSHI)	Planning & Programming
Decision Document (DECD)	Design & Bridge
Draft EIS (DEIS)	Design
Draft Environmental Assessment (DRTEA)	Design

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ACTIVITY/TASK	RESPONSIBLE DIVISION
Environmental Assessment (EA)	Design & Bridge
Field Review (FDRVW)	Design, Bridge, & All Districts
Final EIS (FEIS)	Design
FONSI (FONSI)	Design & Bridge
Flood Plain Permit (FPPRM)	Design
Falling Weight Deflectometer (FWD)	Materials & Research
Gravel Prospecting (GRAVL)	Materials & Research
Ground Survey (GRND)	Design
HBP Mix Recommendations (HBPR)	Materials & Research
Interagency Negotiated Timeframe (IANTF)	Design
Interstate Access Revision Permit (IARP)	Design
Linear Soil Survey (LSS)	Materials & Research
Management Presentation (MGTPR)	Design
Milestone Committee Review (MICOM)	Planning & Programming, Design, Local Government
Prepare Notice of Intent (NOI)	Design
Noise Analysis (NOISA)	Design
Opportunity For Public Hearing (OPPHR)	Design
Milestone Core Analysis (PACOR)	Materials & Research
Project Concept Report (PCR)	Design, Bridge, All Districts
Project Concept Report Amendment (PCRA)	Design, Bridge, All Districts
Plan Delivery to Design Div (PDDD)	Design, Bridge, All Districts
Assign Project Designer (PDSGR)	Design
Preliminary Engineering (PE) Agreement (PEAGR)	Planning & Programming, Local Government

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ACTIVITY/TASK	RESPONSIBLE DIVISION
Preliminary Engineering (PE) Agreement 2 (PEAG2)	Local Government
404 Permit Application To Environmental (PERAE)	Design
404 Permit Information To Environmental (PERIE)	Design, Bridge, All Districts
Post Hearing Meeting (PHRM)	Design & Bridge
Public Input Meeting (PIMTG)	Design
District Plans Complete & Sent to P&P (PLANA)	All Districts
Plan Completion Date (PLCD)	Design & Bridge
Pavement Condition Information (PMS)	Planning & Programming
Plans In Hand Field Inspection (PSE)	Design, Bridge, All Districts
Public Hearing (PUBHR)	Design & Bridge
Public Information Meeting (PUBIM)	Design
Pavement Design (PVMTD)	Materials & Research
Record of Decision (ROD)	Design
Design Right of Way Limits (ROWL)	Design
Railroad Agreement Bridge (RRABR)	Bridge
Railroad Crossing Application (RRCRA)	Planning & Programming
Abstracts/Title Information (RWABS)	Design
Acquisition (RWACQ)	Design
Appraisal (RWAPP)	Design
Right of Way Authorization (RWAUT)	Design
Borrow (RWBOR)	Design
Right of Way Encroachments (RWENC)	Design
Mailboxes (RWMLB)	Design

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ACTIVITY/TASK	RESPONSIBLE DIVISION
Right of Way Plats (RWPLA)	Design
Relocation Assistance (RWREL)	Design
Section 4F Evaluation (SEC4F)	Design, Bridge, Local Government, All Districts
Solicitation of Views (SOLVW)	Design, Bridge, All Districts
Sovereign Lands (SOVLD)	Design & Bridge
Summation of Public Hearing and Decisions Document (SPHDD)	Design & Bridge
Safety Review (SR)	Design
TERO Agreement (TERO)	Maintenance & Engineering
Transcript of Public Hearing (TPHR)	Design & Bridge
Traffic Data (TRAFF)	Planning & Programming
Survey Transmittal (TRANS)	Design
Tree Count (TREEC)	Design
Traffic Operations (TRPOS)	Planning & Programming
Utilities Certification (UCERT)	Design
Value Engineering (VAENG)	Design
Wetland Delineation - Field (WETDF)	Design
Wetland Delineation - Office (WETDO)	Design
Section 106 Compliance (Cultural Resources) (106)	Design
6 F Process (6FPRO)	Design